

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54012  
Contract Dates: 09/11/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1607

Invoice Num: 1091-408493  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 7

**PAY BY** 10/23/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		09/11/2012-09/14/2012		. T W T F . .		30	4	125.00
<div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>4</div></div><div><div>Rate</div><div>125.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>09/11/2012</div><div>Tu</div><div>08:18:56 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>125.00</div><div></div><div></div><div></div></div><div><div>09/12/2012</div><div>We</div><div>07:29:26 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>125.00</div><div></div><div></div><div></div></div><div><div>09/13/2012</div><div>Th</div><div>07:59:11 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>125.00</div><div></div><div></div><div></div></div><div><div>09/14/2012</div><div>Fr</div><div>08:09:46 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>125.00</div><div></div><div></div><div></div></div></div>									
2	CBS THIS MORNING		09/17/2012-09/17/2012		M . . . . .		30	1	125.00
<div><div><div>Week Of</div><div>09/17/2012-09/23/2012</div></div><div><div>M T W T F S S</div><div>M . . . . .</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>125.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>09/17/2012</div><div>Mo</div><div>07:29:26 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>125.00</div><div></div><div></div><div></div></div></div>									
3	CBS NEWS SATURDAY MORNING		09/15/2012-09/15/2012		. . . . . S .		30	2	275.00
<div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>M T W T F S S</div><div>. . . . . S .</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>275.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>09/15/2012</div><div>Sa</div><div></div><div></div><div></div><div>30</div><div></div><div></div><div>275.00</div><div>Preempted</div></div><div><div>09/16/2012</div><div>Su</div><div>11:52:11 AM</div><div>09/15/2012</div><div>MIDP1001H</div><div>30</div><div>275.00</div><div>275.00</div><div></div><div>Makegood in MICHIGAN MATTERS</div></div></div>									
4	THE STEVE HARVEY SHOW		09/11/2012-09/13/2012		. T . T . . .		30	2	200.00
<div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>M T W T F S S</div><div>. T . T . . .</div></div><div><div>Spots Per Week</div><div>2</div></div><div><div>Rate</div><div>200.00</div></div></div>									
<div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>09/11/2012</div><div>Tu</div><div>09:32:02 AM</div><div></div><div>MIDP1001H</div><div>30</div><div>200.00</div><div></div><div></div><div></div></div></div>									

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Invoice Num: 1091-408493  
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**PAY BY** 10/23/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	09:12:49 AM		MIDP1001H	30	200.00			
5	THE STEVE HARVEY SHOW			09/17/2012-09/17/2012		M . . . . .		30	1	200.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M . . . . .		1		200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	09:54:56 AM		MIDP1001H	30	200.00			
6	THE PRICE IS RIGHT			09/11/2012-09/14/2012		. T W T F . .		30	4	500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			. T W T F . .		4		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/11/2012	Tu	11:27:43 AM		MIDP1001H	30	500.00			
	09/12/2012	We	11:59:12 AM		MIDP1001H	30	500.00			
	09/13/2012	Th	10:59:12 AM		MIDP1001H	30	500.00			
	09/14/2012	Fr	11:58:42 AM		MIDP1001H	30	500.00			
7	THE PRICE IS RIGHT			09/17/2012-09/17/2012		M . . . . .		30	1	500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M . . . . .		1		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	11:59:27 AM		MIDP1001H	30	500.00			

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Invoice Num: 1091-408493  
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In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC EST#1607

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
8	12:30:00-13:30:00		09/11/2012-09/14/2012		. T W T F . .		30	4	500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/10/2012-09/16/2012		. T W T F . .		4		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/11/2012	Tu	12:58:02 PM		MIDP1001H	30	500.00			
09/12/2012	We	12:28:27 PM		MIDP1001H	30	500.00			
09/13/2012	Th	12:28:27 PM		MIDP1001H	30	500.00			
09/14/2012	Fr	12:28:54 PM		MIDP1001H	30	500.00			
9	12:30:00-13:30:00		09/17/2012-09/17/2012		M . . . . .		30	1	500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		M . . . . .		1		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	12:29:27 PM		MIDP1001H	30	500.00			
10	13:30:00-14:00:00		09/11/2012-09/14/2012		. T W T F . .		30	4	500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/10/2012-09/16/2012		. T W T F . .		4		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/11/2012	Tu	01:58:57 PM		MIDP1001H	30	500.00			
09/12/2012	We	01:28:57 PM		MIDP1001H	30	500.00			
09/13/2012	Th	01:59:27 PM		MIDP1001H	30	500.00			
09/14/2012	Fr	01:59:27 PM		MIDP1001H	30	500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	13:30:00-14:00:00		09/17/2012-09/17/2012		M . . . . .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . . . . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:58:57 PM		MIDP1001H	30	500.00			
12	RACHAEL RAY		09/11/2012-09/14/2012		. T W T F . .		30	4	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. T W T F . .		4		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/11/2012	Tu	03:35:07 PM		MIDP1001H	30	250.00			
09/12/2012	We	03:41:16 PM		MIDP1001H	30	250.00			
09/13/2012	Th	03:11:29 PM		MIDP1001H	30	250.00			
09/14/2012	Fr	03:59:02 PM		MIDP1001H	30	250.00			
13	RACHAEL RAY		09/17/2012-09/17/2012		M . . . . .		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . . . . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:20:34 PM		MIDP1001H	30	250.00			
14	DR. PHIL		09/12/2012-09/14/2012		. . W . F . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W . F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:30:30 PM		MIDP1001H	30	400.00			
09/14/2012	Fr	05:55:49 PM		MIDP1001H	30	400.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	DR. PHIL	09/17/2012-09/17/2012	M . . . . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:58:24 PM		MIDP1001H	30	400.00			
16	DAVID LETTERMAN	09/12/2012-09/14/2012	. . W . F . .	30	2	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W . F . .	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:12:46 AM		MIDP1001H	30	700.00			
09/14/2012	Fr	12:12:50 AM		MIDP1001H	30	700.00			
17	CRIMINAL MINDS 1	09/15/2012-09/15/2012	. . . . . S .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	11:44:33 PM		MIDP1001H	30	800.00			
18	COLD CASE	09/15/2012-09/15/2012	. . . . . S .	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	01:56:52 AM		MIDP1001H	30	300.00			

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19	CSI:MIAMI 2		09/16/2012-09/16/2012		. . . . . S		30	2	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			800.00	Preempted	
09/16/2012	Su	11:58:58 PM	09/16/2012	MIDP1001H	30	800.00	800.00		Makegood in 23:30:00-00:30:00	
20	LEVERAGE		09/16/2012-09/16/2012		. . . . . S		30	2	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			300.00	Preempted	
09/16/2012	Su	02:17:29 AM	09/16/2012	MIDP1001H	30	300.00	300.00		Makegood in 01:30:00-02:30:00	
21	CRIME TIME SATURDAY		09/15/2012-09/15/2012		. . . . . S .		30	1	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	09:58:27 PM		MIDP1001H	30	1,600.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		39		16,650.00		2,497.50	14,152.50	1,375.00	1,375.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1091-54012

Contract Dates: 09/11/2012-09/17/2012

Customer Order:

Linked Order:

CPE: / / 1607

Product Desc: MDSCC EST#1607

Broadcast airtimes represented are reported to the nearest second.

WWJ-TV

Invoice Num: 1091-408493  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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PAY BY

10/23/2012  
Net 30 days

Billing Notes		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000	Gross Billing16,650.00
		Trade Value0.00
		Agency Commission2,497.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount14,152.50

Warranty - We warrant the above broadcasts were made according to the official station log.